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Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 9/1/2022SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPatientX
Payment Date EndX
Posted Date StartX
Posted Date EndX

Pmt SourceX Patient Insurance
Billing CodeX
Pmt/Adj CodeX
Balance TypeX Patient Insurance
Manually Posted
Auto Post Payments
Outstanding Balance
Credit Balance

Self Pay
Bill Insurance

X Clear Filters1096 matching transactions found.

Show Insurance/
Patient Balances

Show SitesX
Show CliniciansX

Show PatientsX
Show Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
White, Michael	125.00								
SRVC: 3/8/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Lawren Davenport, CPSW	1,125.00								
Gooden, Kelvin D	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Johnson, Prentis	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Lam, Amy	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Lemoyne, Hal G	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Lopez, Henry	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Munoz, Casey	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Peters, Eric	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Torres, Rafael	125.00								
SRVC: 2/23/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
White, Michael	125.00								
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Michelle Grayless, MSW	250.00								
Calderon, Belinda	125.00								
SRVC: 12/13/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Corica, Cecilia M	125.00								
SRVC: 12/13/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Martinez, Marissa									
SRVC: 2/24/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Tomas Sandoval, CPSW	520.00								
Baker, Nathan	125.00								
SRVC: 3/31/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Chavez, Armando	125.00								

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